

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF TWENTY-FIFTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	November 1, 2021 through November 30, 2021
Amount of Compensation Requested (after 13% discount):	\$285,728.01
Less 20% Holdback	\$57,145.60
Net of Holdback:	\$228,582.41
Amount of Expense Reimbursement Requested:	\$8,288.51
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$236,870.92
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this twenty-fifth monthly fee statement (the “Twenty-Fifth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from November 1, 2021 through November 30, 2021 (the “Twenty-Fifth Monthly Fee Period”). By this Twenty-Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$236,870.92 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Twenty-Fifth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Twenty-Fifth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$42,694.99 for the Twenty-Fifth Monthly Fee Period). In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2021, Jones Day is using 2020 billable rates in calculating amounts due for legal services performed).

hourly billing rate of Jones Day timekeepers during the Twenty-Fifth Monthly Fee Period is approximately \$653.84.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Twenty-Fifth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Twenty-Fifth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Twenty-Fifth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Twenty-Fifth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Twenty-Fifth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Twenty-Fifth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than December 22, 2021 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Twenty-Fifth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Twenty-Fifth Monthly Fee Statement.

8. To the extent that an objection to this Twenty-Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Twenty-Fifth Monthly Fee Statement has been made to this or any other court.

Dated: December 8, 2021
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

– and –

Chané Buck
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: (858) 314-1158
Facsimile: (844) 345-3178
Email: cbuck@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
NOVEMBER 1, 2021 – NOVEMBER 30, 2021

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Gregory A. Castanias	1990	\$1,175.00	\$1,022.25	5.1	\$5,992.50
Anthony C. Chen	1993	\$1,000.00	\$870.00	36.2	\$36,200.00
Guoping Da	2009	\$775.00	\$674.25	65.0	\$50,375.00
Matthew W. Johnson	2007	\$850.00	\$739.50	2.8	\$2,380.00
Gasper J. LaRosa	2002	\$1,125.00	\$978.75	14.0	\$15,750.00
John J. Normile	1989	\$1,250.00	\$1,109.25	51.9	\$64,875.00
Jennifer L. Swize	2002	\$1,100.00	\$975.00	3.5	\$3,850.00
TOTAL PARTNER:				178.5	\$179,422.50
<u>COUNSEL</u>					
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	4.1	\$4,838.00
TOTAL COUNSEL:				4.1	\$4,838.00
<u>ASSOCIATE</u>					
Chané Buck	2017	\$575.00	\$500.25	8.8	\$5,060.00
Anna Kordas	2014	\$800.00	\$696.00	2.7	\$2,160.00
Kevin V. McCarthy	2016	\$725.00	\$630.75	122.3	\$87,444.50
Adam M. Nicolais	2017	\$675.00	\$587.25	15.6	\$10,218.00
Shehla Wynne	2015	\$725.00	\$630.75	13.2	\$9,570.00
TOTAL ASSOCIATE:				162.6	\$114,452.50
<u>PARALEGAL & STAFF</u>					
Jason J. Darensbourg	N/A	\$350.00	\$304.50	15.9	\$5,565.00
Karida Li	N/A	\$50.00	\$43.50	1.5	\$75.00
Marguerite Melvin	N/A	\$400.00	\$348.00	2.0	\$800.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	6.0	\$1,950.00
Timothy E. Solomon	N/A	\$400.00	\$348.00	14.0	\$5,600.00
Bonnie Zhu	N/A	\$300.00	\$261.00	52.4	\$15,720.00
TOTAL PARALEGAL & STAFF:				91.8	\$29,710.00
TOTAL:				437	\$328,423.00

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2021 – NOVEMBER 30, 2021**

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	135.8	\$103,476.50
Collegium 961 PGR	37.4	\$38,090.00
Strategic Corporate Advice	3.1	\$2,030.50
Retention Matters	25.6	\$21,112.00
Accord Healthcare Inc.	56.4	\$37,996.50
Article 76 Patent Linkage Litigation	64.3	\$54,395.00
Confidential Matter	114.4	\$71,322.50
TOTAL	437	\$328,423.00
13% DISCOUNT		\$42,694.99
TOTAL FEES		\$285,728.01

EXHIBIT C

EXPENSE SUMMARY
NOVEMBER 1, 2021 – NOVEMBER 30, 2021

Expense Category	Total Expenses
Courier	\$3.64
Consultant Fees	\$7,600.92
Mailing Charges	\$39.38
Court Costs	\$14.24
Certified Document Charges	\$630.33
TOTAL	\$8,288.51

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.999007
Invoice: 210905780

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Retention Matters	USD	21,112.00
Less 13% Discount		<u>(2,744.56)</u>
Total Billed Fees	USD	18,367.44
TOTAL	USD	<u>18,367.44</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/210905780 WITH YOUR PAYMENT

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JONES DAY

305158.999007

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December 7, 2021

Retention Matters

Invoice: 210905780

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	8.30	1,250.00	10,375.00
Associate			
C Buck	8.80	575.00	5,060.00
A Kordas	2.70	800.00	2,160.00
K McCarthy	3.80	715.00	2,717.00
Paralegal			
M M Melvin	2.00	400.00	800.00
Total	25.60	USD	21,112.00

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December 7, 2021

Retention Matters

Invoice: 210905780

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/03/21	C Buck Revise September invoices to comply with UST guidelines.	1.00
11/08/21	C Buck Draft Twenty-Third Monthly Fee Statement.	1.00
11/08/21	J J Normile [REDACTED]	1.00
11/09/21	A Kordas Draft/revise fee statement (0.3); confer with C. Buck regarding same (0.2).	0.50
11/09/21	J J Normile [REDACTED]	3.50
11/10/21	C Buck Finalize Twenty-Third Monthly fee statement for filing (0.7); redact invoices for Twenty-Third fee statement (0.4); draft Sixth Interim Fee Application (2.4).	3.50
11/10/21	K McCarthy Draft/revise Purdue's sixth interim fee application [REDACTED]	2.00
11/10/21	M M Melvin Assemble exhibits to the twenty-third monthly fee statement (0.1); review and e-file the fee statement (0.2); serve the same by e-mail to the notice parties (0.1).	0.40
11/10/21	J J Normile [REDACTED]	1.30
11/11/21	C Buck Revise Sixth Interim Fee Application.	1.10
11/11/21	K McCarthy [REDACTED]	1.80
11/12/21	C Buck Revise Sixth Interim Fee Application.	0.40
11/12/21	A Kordas Draft/revise fee application (1.0); [REDACTED]	1.70

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JONES DAY


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December 7, 2021

Retention Matters

Invoice: 210905780

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/15/21	C Buck Finalize Sixth Interim Fee Application for filing.	0.50
11/15/21	A Kordas Finalize fee application; coordinate filing of same.	0.50
11/15/21	M M Melvin Attach exhibits to the sixth interim fee application (0.2); send the compiled fee application to C. Buck for review (0.1); e-file the sixth interim fee application (0.2); forward a filed copy to A. Kordas and C. Buck (0.1).	0.60
11/15/21	J J Normile Attention to Jones Day's Sixth Interim Fee Application.	0.50
11/24/21	C Buck Revise October invoices to comply with UST guidelines.	1.00
11/29/21	C Buck Research regarding procedural rules for appearing at hearing regarding fee application.	0.30
11/29/21	M M Melvin Serve Jones Day's Sixth Interim Fee Application by e-mail (0.3); draft an Affidavit of Service regarding the same (0.3); e-file the Affidavit of Service (0.1); have the Affidavit of Service notarized (0.2).	0.90
11/30/21	M M Melvin Arrange for A. Kordas to attend the December 16, 2021 hearing through Zoom.	0.10
11/30/21	J J Normile 	2.00
Total		25.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.000003
Invoice: 210905781

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Article 76 Patent Linkage Litigation	USD	54,395.00
Less 13% Discount		<u>(7,071.35)</u>
Total Billed Fees	USD	47,323.65

Disbursement & Charges Summary

Consultants and Agents Fees	108.18
Courier Services	3.64
Filing Fees and Related	14.24
Miscellaneous Expenses	630.33
United Parcel Service Charges	12.40
	USD <u>768.79</u>
TOTAL	USD <u><u>48,092.44</u></u>

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Article 76 Patent Linkage Litigation

Invoice: 210905781

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
A C Chen	36.20	1,000.00	36,200.00
G Da	11.30	775.00	8,757.50
Associate			
K McCarthy	11.50	715.00	8,222.50
Specialist			
B Zhu	3.80	300.00	1,140.00
Translator			
K Li	1.50	50.00	75.00
Total	64.30	USD	54,395.00

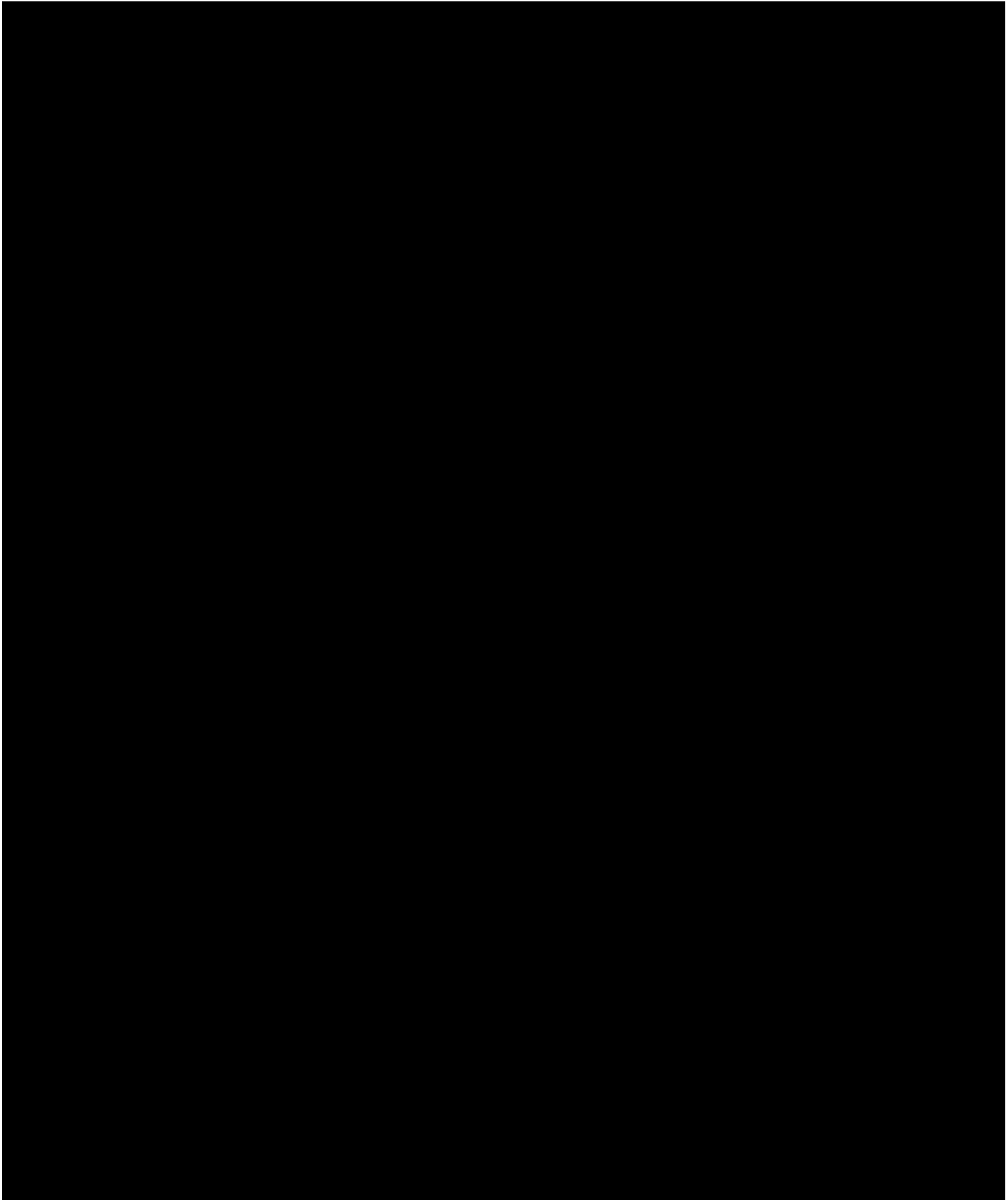
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December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



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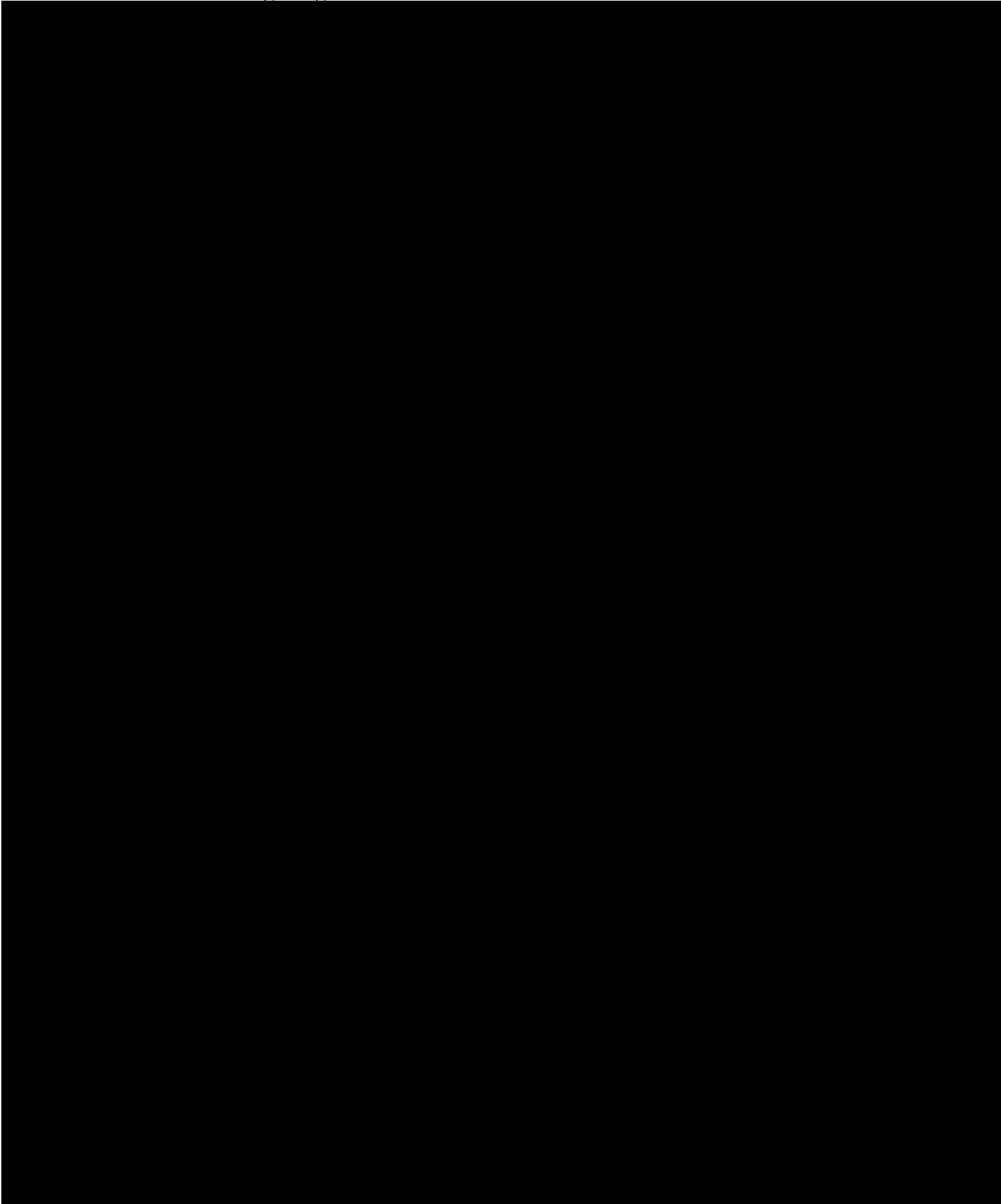
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December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



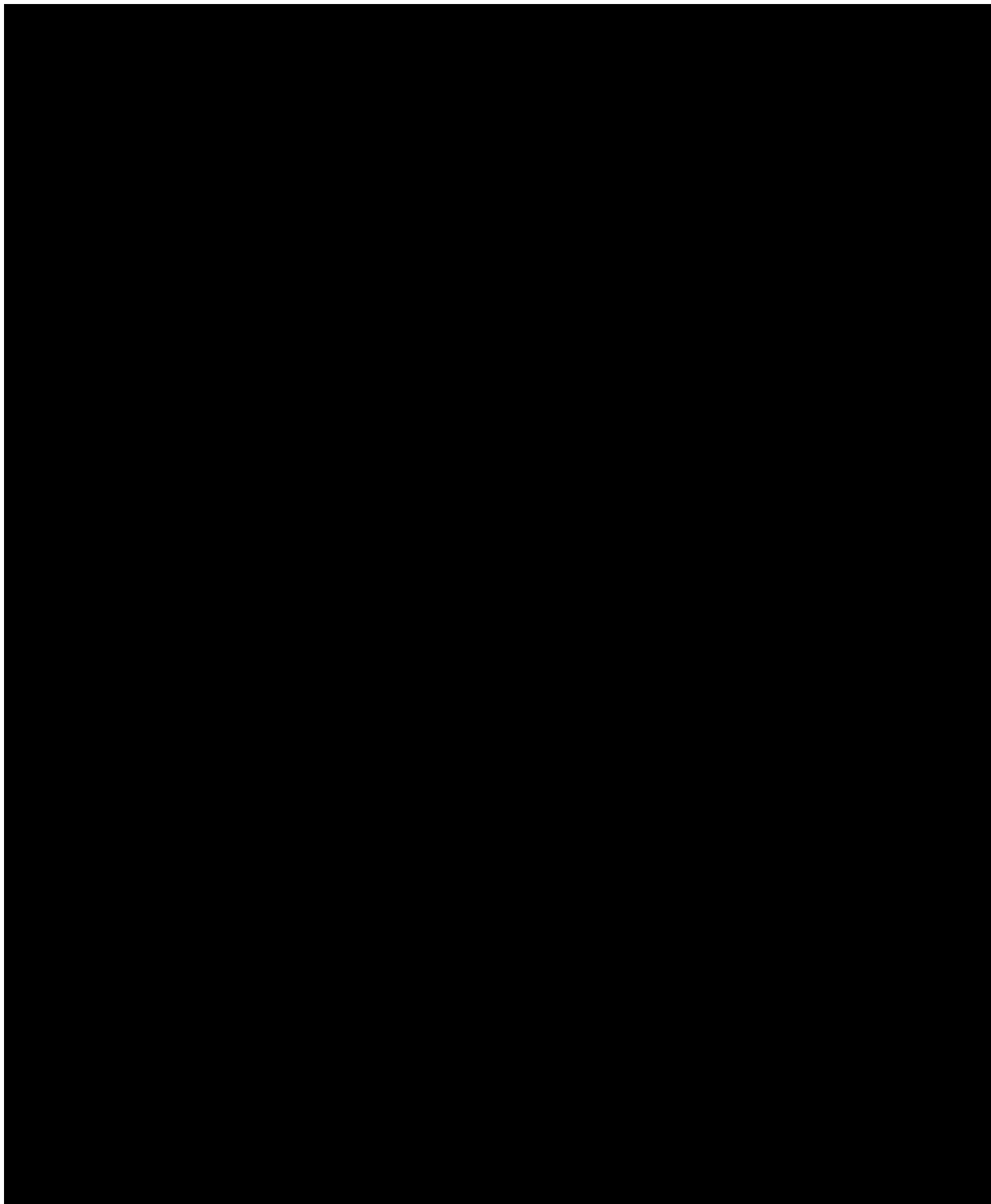
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December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



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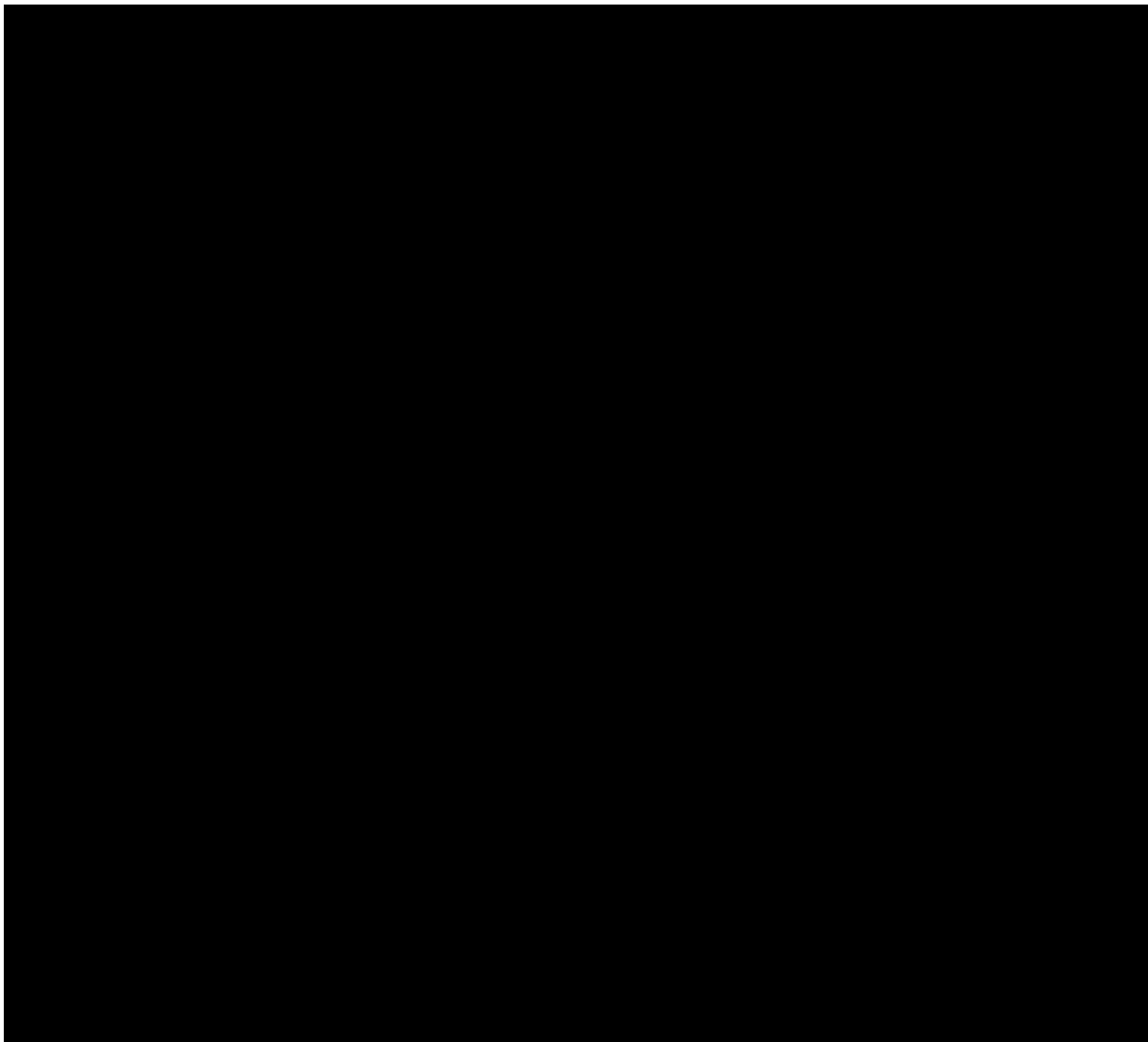
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Article 76 Patent Linkage Litigation

Invoice: 210905781



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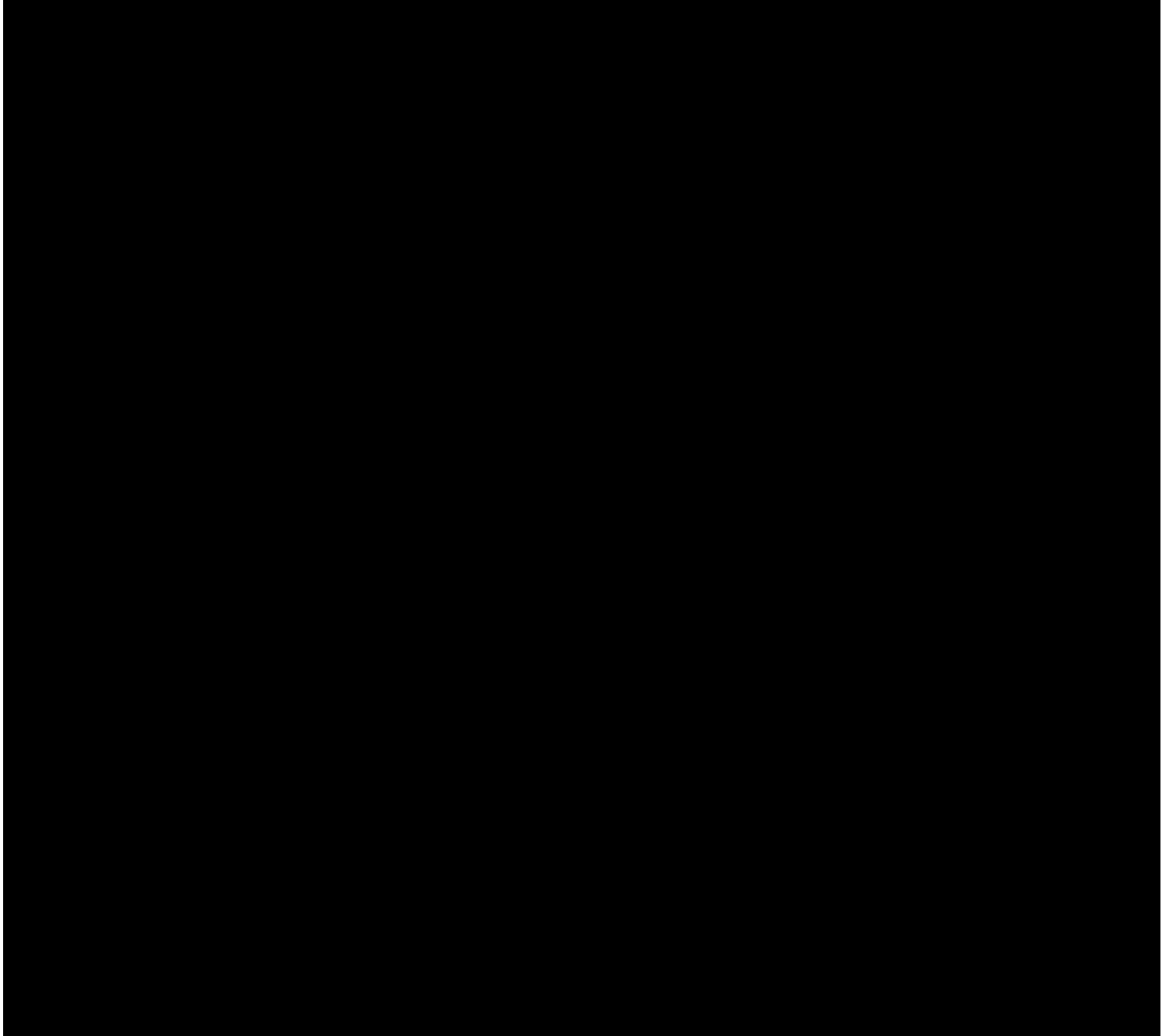
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Article 76 Patent Linkage Litigation

December 7, 2021
Invoice: 210905781

Disbursement Detail



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.610005
Invoice: 210905782

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	103,476.50
Less 13% Discount		<u>(13,451.95)</u>
Total Billed Fees	USD	90,024.55

Disbursement & Charges Summary

Consultants and Agents Fees	6,857.00	
	USD	<u>6,857.00</u>
TOTAL	USD	<u><u>96,881.55</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610005

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	7.00	1,125.00	7,875.00
J J Normile	14.90	1,250.00	18,625.00
Of Counsel			
K I Nix	4.10	1,180.00	4,838.00
Associate			
K McCarthy	70.00	715.00	50,050.00
A M Nicolais	9.70	655.00	6,353.50
S Wynne	13.20	725.00	9,570.00
Paralegal			
J J Darenbourg	2.90	350.00	1,015.00
T E Solomon	8.00	400.00	3,200.00
Project Manager			
E Pratt	6.00	325.00	1,950.00
Total	135.80	USD	103,476.50

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December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/21	G J Larosa	1.00
	Communicate with team and with client regarding [REDACTED] and attention to same.	
11/01/21	K McCarthy	3.00
	[REDACTED] attention to case correspondence and files (0.5).	
11/01/21	J J Normile	0.80
	[REDACTED]	
11/02/21	K McCarthy	2.50
	[REDACTED] attention to case correspondence and files (0.5).	
11/02/21	J J Normile	0.50
	[REDACTED]	
11/02/21	T E Solomon	4.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/03/21	K McCarthy	2.00
	[REDACTED]	
11/03/21	T E Solomon	3.50
	Complete updating case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/04/21	J J Darensbourg	0.50
	Manage shared database for attorneys of correspondence regarding email searches, [REDACTED] [REDACTED] and draft Stipulation to Amend Scheduling Order.	
11/04/21	G J Larosa	1.00
	Communicate in firm regarding case status and strategy.	
11/04/21	K McCarthy	4.00
	[REDACTED]	

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

December 7, 2021
Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/04/21	K I Nix	0.30
	[REDACTED]	
11/04/21	J J Normile	0.50
	[REDACTED]	
11/05/21	K McCarthy	4.50
	[REDACTED]	
11/05/21	J J Normile	2.80
	[REDACTED] review of correspondence from O. Langer regarding draft stipulation [REDACTED]	
11/08/21	G J Larosa	1.00
	[REDACTED]	
11/08/21	K McCarthy	4.00
	[REDACTED] attention to case correspondence and files (0.7).	
11/08/21	K I Nix	0.40
	[REDACTED]	
11/08/21	J J Normile	1.80
	[REDACTED]	
11/09/21	J J Darensbourg	1.20
	[REDACTED] manage shared database for attorneys of correspondence [REDACTED]	
11/09/21	K McCarthy	2.00
	[REDACTED]	

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/09/21	J J Normile	0.50
	[REDACTED]	
11/10/21	G J Larosa	1.00
	[REDACTED]	
11/10/21	K McCarthy	1.00
	[REDACTED]	
	attention to case files and correspondence (0.6).	
11/11/21	K McCarthy	1.20
	[REDACTED]	
11/11/21	J J Normile	1.00
	Correspondence with counsel for Collegium relating to denial of motion to stay (0.5); [REDACTED]	
	[REDACTED]	
11/12/21	K McCarthy	0.80
	[REDACTED]	
11/12/21	J J Normile	0.50
	Prepare for and participate in teleconference with O. Langer regarding stipulation to amend case management order.	
11/14/21	S Wynne	0.30
	[REDACTED]	
11/15/21	G J Larosa	1.00
	[REDACTED]	
11/15/21	K McCarthy	3.00
	[REDACTED]	
	attention to case files and correspondence (0.5).	
11/15/21	A M Nicolais	0.30
	[REDACTED]	
11/15/21	J J Normile	1.80
	[REDACTED]	

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JONES DAY

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December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/15/21	E Pratt	2.60
	[REDACTED]	
11/15/21	S Wynne	1.00
	[REDACTED]	
11/16/21	K McCarthy	4.00
	[REDACTED] attention to case files and correspondence (0.6).	
11/16/21	A M Nicolais	1.80
	[REDACTED]	
11/16/21	K I Nix	0.30
	[REDACTED]	
11/16/21	J J Normile	0.50
	[REDACTED]	
11/16/21	E Pratt	2.80
	Attention to production files needed for hard drive and service to locate additional prior production sets (1.3); communicate with vendor regarding supplemental needs related to same (.7); communicate with J Darensborough and K McCarthy regarding same (.8)	
11/16/21	S Wynne	2.50
	[REDACTED]	
11/17/21	K McCarthy	3.50
	[REDACTED]	
11/17/21	A M Nicolais	1.90
	[REDACTED]	
11/17/21	J J Normile	0.30
	[REDACTED]	

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JONES DAY

305158.610005

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December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/17/21	S Wynne [REDACTED]	2.50
11/18/21	K McCarthy [REDACTED] attention to case files and expert correspondence (0.6).	4.00
11/18/21	E Pratt Communicate with J Darensbourg and K McCarthy regarding status of production hard drive and steps necessary for finalization of same.	0.60
11/19/21	K McCarthy [REDACTED] attention to case files and correspondence (0.5).	4.00
11/19/21	A M Nicolais Review/analyze PTAB final written decision and motion to terminate.	0.70
11/19/21	K I Nix Reviewed PTAB decisions regarding 961 patent in suit, final determination and order denying motion to dismiss.	0.60
11/19/21	S Wynne [REDACTED]	2.10
11/20/21	S Wynne [REDACTED]	1.80
11/22/21	G J Larosa [REDACTED]	1.00
11/22/21	K McCarthy [REDACTED]	1.00
11/22/21	K I Nix [REDACTED]	0.80
11/22/21	J J Normile [REDACTED]	2.90

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JONES DAY

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Page: 8

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/22/21	T E Solomon Update case database with new materials for access and review by team members.	0.50
11/23/21	K McCarthy [REDACTED]	1.50
11/23/21	K I Nix [REDACTED]	0.40
11/24/21	K McCarthy [REDACTED]	5.00
11/25/21	A M Nicolais [REDACTED]	3.00
11/26/21	S Wynne [REDACTED]	1.50
11/27/21	K McCarthy [REDACTED]	3.50
11/27/21	S Wynne [REDACTED]	1.50
11/28/21	K McCarthy [REDACTED] attention to case files and correspondence (0.7).	3.50
11/29/21	G J Larosa [REDACTED]	1.00
11/29/21	K McCarthy [REDACTED]	5.00
11/29/21	A M Nicolais [REDACTED]	2.00

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JONES DAY

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December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/29/21	K I Nix [REDACTED]	1.00
11/30/21	J J Darenbourg Manage shared database for attorneys of correspondence regarding Joint Stipulation and Order to modify Scheduling Order, discovery matters, [REDACTED]	1.20
11/30/21	K McCarthy [REDACTED]	7.00
11/30/21	K I Nix [REDACTED]	0.30
11/30/21	J J Normile [REDACTED]	1.00
Total		135.80

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JONES DAY

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December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
11/29/21	J J Normile	NYC	6,857.00	
Consultants and Agents Fees Subtotal				6,857.00
Total Disbursements and Charges			USD	6,857.00

JONES DAY

New York Office

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

December 7, 2021

305158.610022

Invoice: 210905783

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel

One Stamford Forum

Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Collegium 961 PGR	USD	38,090.00
Less 13% Discount		<u>(4,951.70)</u>
Total Billed Fees	USD	33,138.30
TOTAL	USD	<u>33,138.30</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/210905783 WITH YOUR PAYMENT

Pg 33 of 52
JONES DAY

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Page: 2

December 7, 2021

Collegium 961 PGR

Invoice: 210905783

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	5.10	1,175.00	5,992.50
M W Johnson	2.80	850.00	2,380.00
G J Larosa	7.00	1,125.00	7,875.00
J J Normile	9.10	1,250.00	11,375.00
J L Swize	3.50	1,100.00	3,850.00
Associate			
K McCarthy	8.50	715.00	6,077.50
Paralegal			
J J Darensbourg	0.40	350.00	140.00
T E Solomon	1.00	400.00	400.00
Total	37.40	USD	38,090.00

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JONES DAY

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Collegium 961 PGR

December 7, 2021
Invoice: 210905783

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/19/21	J J Darensbourg Manage shared database for attorneys of Final Written Decision and Order Denying Patent Owner's Motion to Terminate.	0.10
11/19/21	M W Johnson [REDACTED]	0.50
11/19/21	G J Larosa [REDACTED]	3.00
11/19/21	K McCarthy [REDACTED]	1.50
11/19/21	J J Normile [REDACTED]	1.50
11/20/21	J J Normile [REDACTED]	1.00
11/22/21	G J Larosa [REDACTED]	2.00
11/22/21	K McCarthy [REDACTED]	3.00
11/22/21	J J Normile [REDACTED]	2.60
11/23/21	G J Larosa [REDACTED]	1.00
11/23/21	K McCarthy [REDACTED]	2.50
11/23/21	J J Normile [REDACTED]	0.70

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JONES DAY

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Page: 4

Collegium 961 PGR

December 7, 2021
Invoice: 210905783

11/23/21	J L Swize	2.00	[REDACTED]
11/24/21	G A Castanias	2.80	[REDACTED]
11/24/21	M W Johnson	1.50	[REDACTED]
11/24/21	G J Larosa	1.00	[REDACTED]
11/24/21	K McCarthy	1.50	[REDACTED]
11/24/21	J J Normile	2.30	[REDACTED]
11/24/21	T E Solomon	1.00	Update Correspondence database with new materials for access and review by team members.
11/24/21	J L Swize	0.50	[REDACTED]
11/29/21	G A Castanias	2.30	[REDACTED]
11/29/21	M W Johnson	0.80	[REDACTED]
11/29/21	J J Normile	1.00	[REDACTED]
11/29/21	J L Swize	0.60	[REDACTED]

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JONES DAY

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December 7, 2021

Collegium 961 PGR

Invoice: 210905783

11/30/21	J J Darensbourg	0.30
	Manage shared database for attorneys of correspondence regarding Board decisions.	

11/30/21	J L Swize	0.40
	<div></div>	

Total

37.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.640002
Invoice: 210905784

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Strategic Corporate Advice	USD	2,030.50
Less 13% Discount		<u>(263.97)</u>
Total Billed Fees	USD	1,766.53
TOTAL	USD	<u>1,766.53</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/210905784 WITH YOUR PAYMENT

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JONES DAY

305158.640002

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December 7, 2021

Strategic Corporate Advice

Invoice: 210905784

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate A M Nicolais	<u>3.10</u>	655.00	<u>2,030.50</u>
Total	3.10	USD	2,030.50

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Strategic Corporate Advice

December 7, 2021
Invoice: 210905784

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/21	A M Nicolais [REDACTED]	0.90
11/15/21	A M Nicolais [REDACTED]	0.60
11/17/21	A M Nicolais [REDACTED]	0.30
11/29/21	A M Nicolais [REDACTED]	1.30
	Total	3.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.610028
Invoice: 210905785

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Accord Healthcare Inc.	USD	37,996.50
Less 13% Discount		<u>(4,939.55)</u>
Total Billed Fees	USD	33,056.95

Disbursement & Charges Summary

United Parcel Service Charges	26.98	
	USD	<u>26.98</u>
TOTAL	USD	<u><u>33,083.93</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

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December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.50	1,250.00	9,375.00
Associate			
K McCarthy	28.50	715.00	20,377.50
A M Nicolais	2.80	655.00	1,834.00
Paralegal			
J J Darensbourg	12.60	350.00	4,410.00
T E Solomon	5.00	400.00	2,000.00
Total	56.40	USD	37,996.50

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JONES DAY

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December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/21	J J Normile	1.10
	[REDACTED]	
11/02/21	K McCarthy	1.50
	[REDACTED]	
11/02/21	T E Solomon	2.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/03/21	J J Darensbourg	0.10
	Manage shared database for attorneys of correspondence regarding discovery matters.	
11/03/21	K McCarthy	1.00
	[REDACTED]	
11/03/21	A M Nicolais	2.40
	[REDACTED]	
11/03/21	J J Normile	1.00
	[REDACTED]	
11/03/21	T E Solomon	1.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/04/21	A M Nicolais	0.40
	[REDACTED]	
11/04/21	J J Normile	0.80
	[REDACTED]	
11/04/21	T E Solomon	1.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/05/21	K McCarthy	1.50
	[REDACTED]	

JONES DAY

305158.610028

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December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/08/21	K McCarthy	2.00
	[REDACTED]	
11/08/21	J J Normile	1.50
	[REDACTED]	
11/09/21	K McCarthy	1.00
	[REDACTED]	
11/10/21	K McCarthy	2.50
	[REDACTED]	
11/11/21	K McCarthy	1.50
	[REDACTED]	
11/12/21	J J Darensbourg	0.40
	[REDACTED]	
11/12/21	K McCarthy	1.50
	[REDACTED]	
11/15/21	J J Darensbourg	4.20
	[REDACTED]	
11/15/21	K McCarthy	3.00
	[REDACTED]	
11/16/21	J J Darensbourg	2.10
	Manage/prepare prior OxyContin litigation documents for production to Defendant.	
11/16/21	K McCarthy	3.00
	[REDACTED]	
11/17/21	K McCarthy	2.00
	[REDACTED]	

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JONES DAY

305158.610028

Page: 5

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/18/21	J J Darensbourg Manage/prepare document production of Prior OxyContin litigation documents to Defendant Accord.	1.80
11/18/21	K McCarthy [REDACTED]	2.00
11/18/21	J J Normile [REDACTED]	1.00
11/19/21	J J Darensbourg Manage/prepare document production of Prior OxyContin litigation documents to Defendant Accord (1.6); manage document production by Defendant Accord (1.3).	2.90
11/19/21	K McCarthy [REDACTED]	1.50
11/22/21	K McCarthy [REDACTED]	1.00
11/23/21	K McCarthy [REDACTED]	1.50
11/24/21	T E Solomon Update Pleadings database with new materials for access and review by team members.	1.00
11/26/21	K McCarthy Attention to case files and correspondence (0.5).	0.50
11/29/21	J J Darensbourg Manage shared database for attorneys of correspondence with [REDACTED] and discovery regarding Accord's First Supplemental Responses to First Interrogatories.	1.10
11/29/21	K McCarthy [REDACTED]	1.50
11/29/21	J J Normile [REDACTED]	2.10

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JONES DAY

305158.610028

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December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Date of Service

Timekeeper/Fee Earner Name

Hours

Total

56.40

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JONES DAY

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Page: 7

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
UNITED PARCEL SERVICE CHARGES				
11/19/21	J J Darensbourg	NYC	26.98	
Vendor: United Parcel Service, Inc. Invoice#: 21000010445E481 Date: 11/27/2021 - - Ship To: Ben Mahon, Esq., McAndrews, Held & Malloy, Ltd. Ship Dt: 11/19/21 Airbill: 1Z10445E0196047646				
United Parcel Service Charges Subtotal				26.98
Total Disbursements and Charges				USD 26.98

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.000002
Invoice: 210905786

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

	USD	71,322.50
Less 13% Fee Discount		<u>(9,271.93)</u>
Total Billed Fees	USD	62,050.57

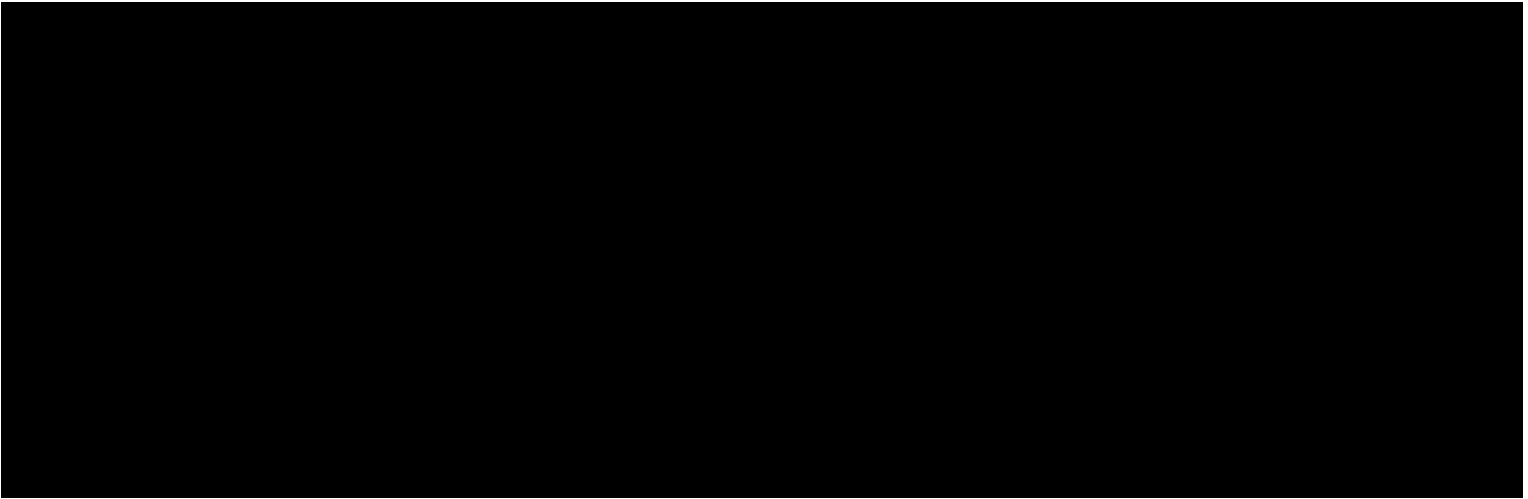
Disbursement & Charges Summary

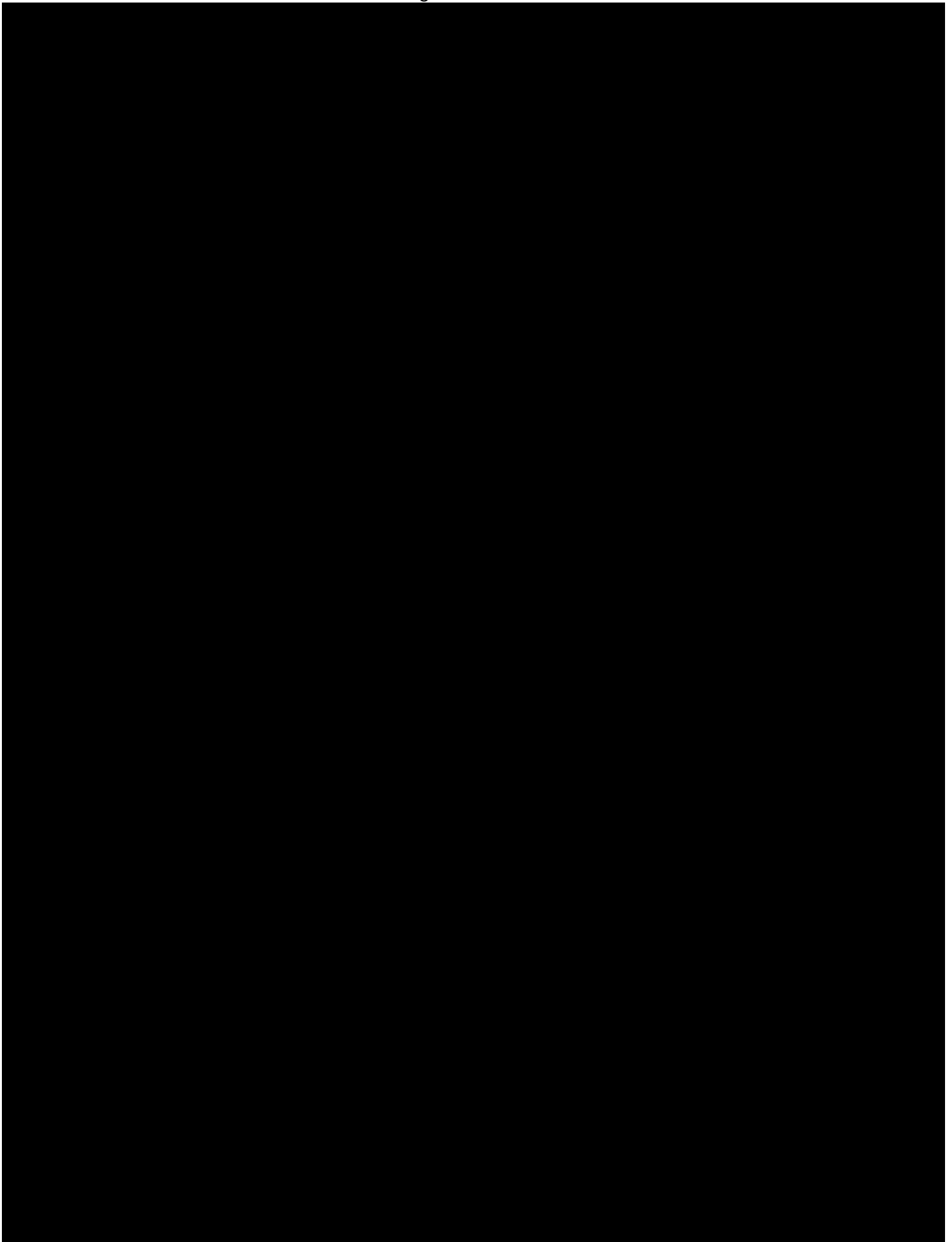
Consultants and Agents Fees	635.74	
	USD	<u>635.74</u>
TOTAL	USD	<u><u>62,686.31</u></u>

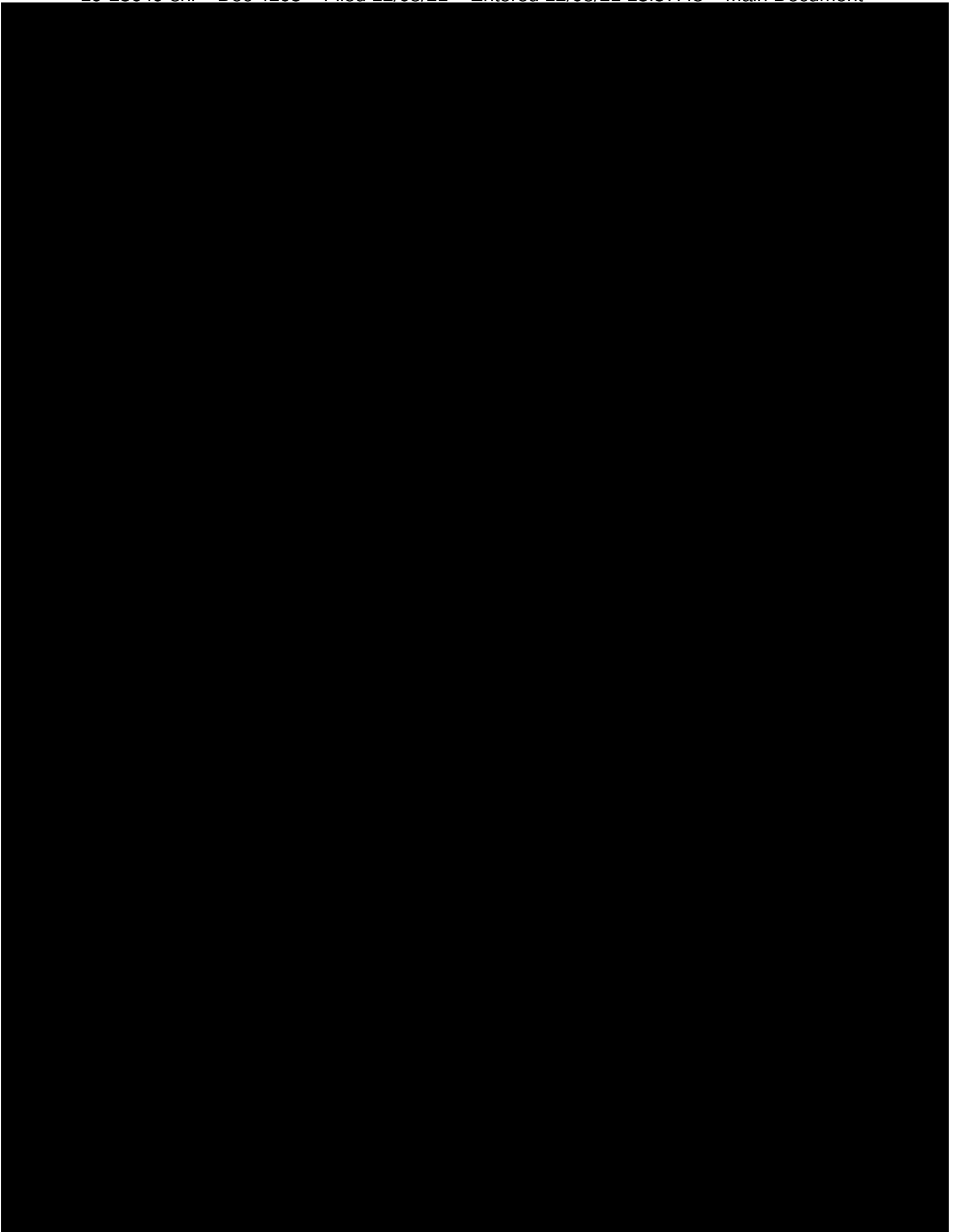
Pg 48 of 52
JONES DAY

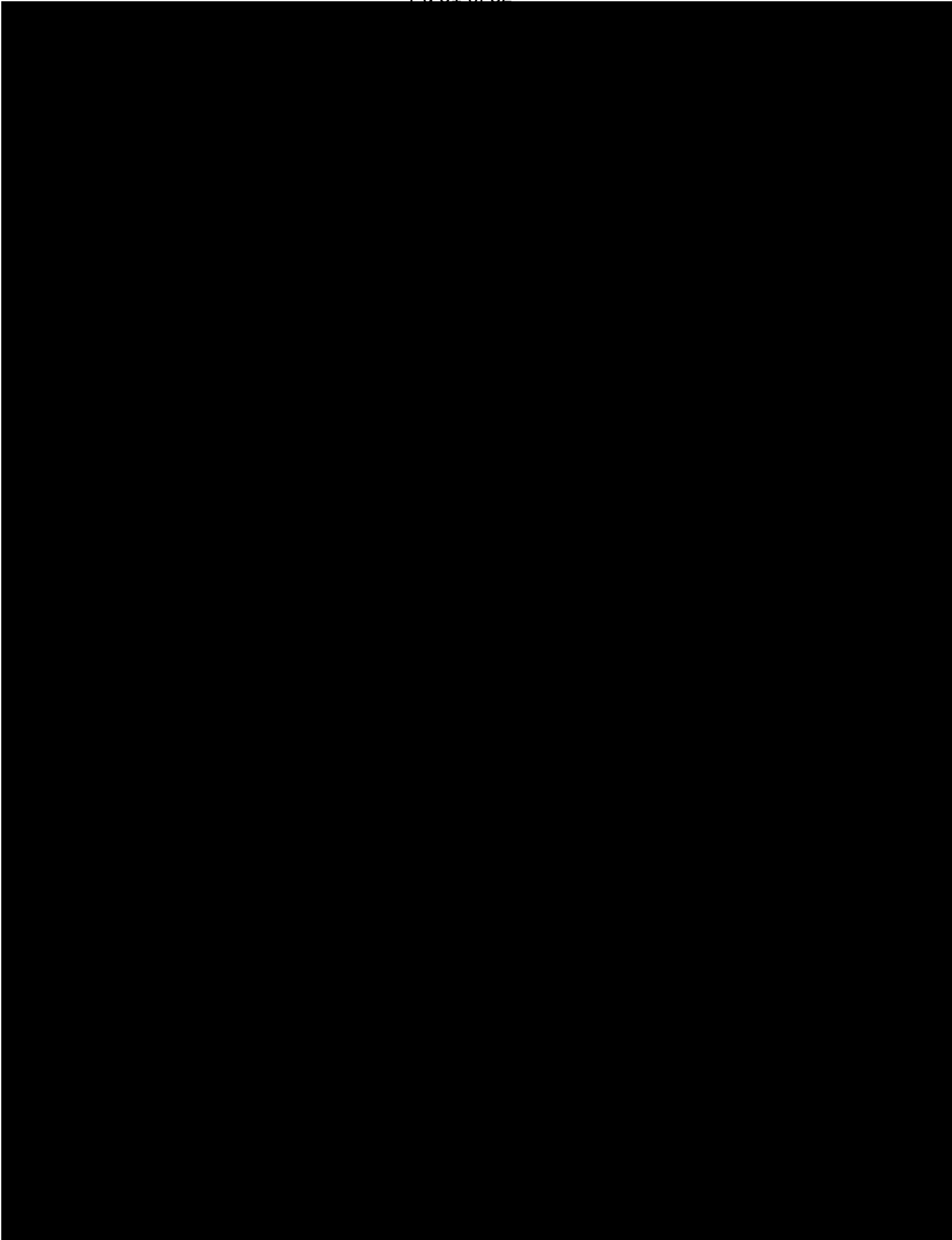
305158.000002

Page: 2
December 7, 2021
Invoice: 210905786









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JONES DAY

305158.000002

Page: 6
December 7, 2021
Invoice: 210905786

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
11/30/21	SHA Accounting	SHA	635.74	
Proofreading fee; Vendor: Zhang Bin; Invoice#: 21113001; Date: 11/30/2021				
Consultants and Agents Fees Subtotal				635.74
Total Disbursements and Charges			USD	635.74